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Standard Form No. 1034—Revised.
Form prescribed by
Comptroller General
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

D. O. Vou. No. SAPC 1732

COPY 1 OF 3

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 58

U. S. Cost Reimbursable-
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

PAID BY

THE UNITED STATES, Dr., Payee's Account No. 428

To
(Payee)

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		Discount Terms					
		Cost				$10,547.68	

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Standard Form No. 1034
Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 17)

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Cost Reimbursable- *Sheet No.* 1 *of Bureau Voucher No.* 56
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE Cost	UNIT PRICE Per	AMOUNT Dollars	AMOUNT Cts.
		CONFIDENTIAL PAYROLL SYSTEM 2					
		Direct Labor Costs properly chargeable to Contract A101 for the period 8/8/55 thru 8/14/55.					
		Week Ending 8/14/55				3,866.64	
		[redacted]				5,993.29 ✓	
						9,859.93 ✓	
		STATOTHR					
		OTHER COSTS					
CK.#	P.O.#	NAME					
10460	8448	[redacted] STATINTL	22.50 ✓				
10600	7293		195.00 ✓				
10700	8446		470.25 ✓				
		Total Other Costs				687.75 ✓	
		Total Labor, Overhead and Other Costs				10,547.68 ✓	

U. S. GOVERNMENT PRINTING OFFICE 16—62066-1

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INV E No 2936 July 28 1955 19

STATINTL

[redacted]

To Ramo - Woldbridge

5740 Arbor Vitae

Los Angeles 45, Calif.

Purchase Order No. 8448 Terms Net ten days

1 Each LP-21A Loop Antenna $22.50

Used Servicable

APPROVED FOR PAYMENT CA

PRICES AND EXTENSIONS GR

PAID

ACCOUNT 1022-25-00-00

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R-W F 46 R-1

ACCOUNTING COPY

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RECEIVING REPORT

STATINTL

No. 3416

VENDOR [redacted] Spec

SHIPPER " " "

REC'D VIA Their Truck

PACKING SLIP NO. 2936

DATE 7-28-55

P. O. NO. 8448 Req 10526)

FREIGHT BILL NO.

NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
	1		LP-21A Loop ANTENNA		

STATINTL [redacted]

REMARKS: STATINTL

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[redacted]

RECEIVED BY: RWB

CHECKED BY: R&B

VERIFIED BY: HJP

STATINTL Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020029-5

[redacted]

INVOICE

Nº 2729

CUSTOMER ORDER NO.	Resale	Taxable	Renegotiable	REPRESENTATIVE	OUR JOB NO.	INVOICE DATE
7293	☒	☐	☐		625	June 27, 1955

1660

SHIPPED TO

Ramo-Wooldridge,
8820 Bellanca Avenue,
Los Angeles 45, California.

Same

F.O.B. OUR PLANT, PASADENA, CALIFORNIA

DATE SHIPPED	PACKING SLIP NO.	SHIPPED VIA	Collect	Prepaid	Partial	Complete	TERMS
June 23, 1955	1439	Your truck	☐	☐	☐	☒	Net 10th prox.

ITEM	QUANTITY				
1	2	Model 1.5-150X power supplies, Serial #2620, 2621	@65.00	130.00	
2	1	Model 3-150X power supply, Serial #11136	@65.00	65.00	195.00

APPROVED FOR PAYMENT CAK
PRICES AND EXTENSIONS GR
PAID
ACCOUNT 1022

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RECEIVING REPORT

NO. 7263

STATINTL

VENDOR [redacted]

SHIPPER [redacted]

DATE 7-6-55

P. O. NO. 7293 CRe 910524)

REC'D VIA OST PICK UP

FREIGHT BILL NO.

PACKING SLIP NO. 1439

NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
1	2	#1.5-150X	Power Supply C150V 0150MA ser 2620 ser 2621		
2	1	#3-150X	power supply C300V 0150MA ser 11136		

G.F.P.

MTO# 1022

STATINTL [redacted]

REMARKS STATINTL

Co MMO NTC 7 [redacted]

Approved For Release 2000/04/11 : CIA-RDP64-00360R000400020029-5

[redacted] CHECKED A.B. Gold VERIFIED BY: HOO

STATINTL

[redacted]

Sold To: RAMO-WOOLDRIDGE CORPORATION
5740 ARBOR VITAE
LOS ANGELES 45, CALIFORNIA

Invoice No. 4320
Work Order No. 1114
Purchase Order No. 8446
Date: August 2, 1955
Terms: 1 % Net 10 days

Aircraft:

TO ONE BENDIX AUTOMATIC DIRECTION FINDING SYSTEM:

1-	R5/ARN7 receiver,	Serial #	194
1-	C4/ARN7 control head	"	35461
1-	IN 82A indicator	"	8689
1-	LP 21 AM loop	"	43066

1- Loop trans. line, 24 ft. / 330 MMF'd capacity

1- Lot connectors

1- Wiring mock-up, junction box, antenna and diagram

Note:

Complete system ~~bench~~ tested and aligned per agreement.

APPROVED FOR PAYMENT
PRICES AND EXTENSIONS
PAID
ACCOUNT 1022-25-60-00

Parts	$ 345.00
Labor	130.00
Total	$ 475.00
Non-taxable	

STATINTL

Delivered 8/2/55 at 12;30 PM by [redacted]

RECEIVED
AUG 4 - 1955
PURCHASING

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R-W Form 46 R-1

ACCOUNTING COPY

RECEIVING REPORT

NO. 3642

STATINTL

VENDOR [redacted] DATE 8-2-55

SHIPPER " " " " P. O. NO. 8446 Req. 10910)

REC'D VIA Their Delivery FREIGHT BILL NO.

PACKING SLIP NO. No Number NO. OF CONTAINERS 1

ITEM	QUANTITY	PART NO.	DESCRIPTION	WEIGHT NET	WEIGHT GROSS
	1		RS/ARN7 Bendix Radio Compass System		
			Consisting of:		
	1		RS/ARN7 Receiver ser 194		
	1		C4/ARN7 Control Head ser 3540		
	1		IN82A Indicator ser 8689		
	1		LP21 AM100P ser 43066		
	1		Loop Transmission line 300 MMF Cap Special		
	1		Lot connector + 1 wiring Mock up		
			MJO# 1022 STATINTL		
			U.S. Government Furnished Tag # 0073 [redacted]		

REMARKS: STATINTL

Comm Equip Test Bldg

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[redacted] RECEIVED BY: RJB CHECKED BY: RJG VERIFIED BY: HJP.